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For the Record

State of Maryland Procurement Agency Activity Report Reporting Agency: Maryland Department of Transportation

Month: 07 Year: 2020

| Item & Category | Method | # Bids | Contract Amount | Fund Source | | DCAR Award Date | |
|-------------------------------------|--------|--------|---|--------------|---|-------------------------------------|--|
| 1-M | 1 | 13 | \$149,484 | Special 100% | | 7/14/2020 | |
| Using Agency | | | Contractor Name, City State Cont | | Contract Identifie | Contract Identifier & Project Title | |
| MVA Motor Vehicle Administration | | | Napco Group, Inc. Annapolis, MD V-WNH-20051-N Janitorial Service | | V-WNH-20051-M Janitorial Services Walnut Hill Brand | s for the MDOT MVA | |

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

The purpose of this contract is to provide all materials, supplies, supervision, transportation, labor and equipment to complete all janitorial work as outlined in the Janitorial Specifications for a three (3) year base period with one (1) – two (2) year renewal option (base amount and options included in the Contract Amount). MDWorks waived this opportunity on 02/21/2020. The Apparent Low Bidder withdrew its bid in accordance with COMAR 21.05.02.12C, for a mistake in bid. The second apparent low bidder was deemed non-responsible and was rejected in accordance with COMAR 21.06.02.03. The third apparent low bidder was Napco Group, Inc. for \$149,484.00. Napco Group, Inc.'s was responsible and their bid was responsive.

The term of this contract is 08/01/2020 to 07/31/2023.

| Item & Category | Method | # Bids | Contract Amount | Fund Source | | DCAR Award Date |
|---|--------|--------|----------------------|---|--|-----------------------|
| 2-M | 1 | 14 | | 100% Toll Facilities Funds | | Cancelled |
| Using Agency | | | Contractor Name, Cit | y State Contract Ident | | ifier & Project Title |
| MdTA Maryland Transportation Authority | | | | MT-3130-0000 Janitorial Services ICC Fac | | ces ICC Facilities |

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

During the procurement process, MD Works notified the MDTA that the waiver they provided was meant for a different project and they are interested in this project after all. Therefore, in accordance with Code of Maryland Regulations (COMAR), Cancellation Before Opening 21.06.02.02.B.1(a), all bids were rejected.

Legend Contract Category: C = Construction; C-MOD = Construction Modification; S = Service; S-MOD = Service Modification; M = Maintenance; M-MOD = Maintenance Modification; AE = A/E Service; AE-MOD = A/E Service Modification; E = Equipment; E-MOD = Equipment Modification; I = Invoice.



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| Item & Category | Method | # Bids | Contract Amount | Fund Source | | DCAR Award Date |
|---|--------|--------|----------------------|-------------------------|--------------------------------|------------------------------|
| 3-M | 1 | 5 | \$ | | | Cancelled |
| Using Agency | | | Contractor Name, Cit | ty State Contract Ident | | ifier & Project Title |
| MAA Maryland Aviation Administration | | | | | MAA-MC-20-0 Interior/Exteri | 013 for Painting Services |

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

Subsequent to issuing a Notice of Recommended for Award (NORA), the MDOT MAA discovered the recommended awardee JAK Construction Co., Inc. ("JAK") was not in compliance with the requirements of the above referenced Solicitation. NORA requesting performance bonds for the Solicitation was issued to JAK on April 20, 2020. JAK failed to provide a proper performance bond as required by the Solicitation. MDOAT MAA evaluated rejecting JAK's bid and moving to the next lowest bid from a responsible bidder, however the next bid price is significantly higher than the recommended awardee. In accordance with COMAR 21.06.02.02 (C) the MDOT MAA has determined that rejecting all bids is fiscally advantageous or otherwise in the State's best interest because the amendments necessary to improve the solicitation would be of such magnitude that a new solicitation is desirable.

| Item & Category | Method | # Bids | Contract Amount | Fund Source | | DCAR Award Date |
|---|--------|--------|----------------------|------------------------|---------------|---|
| 4-M | 1 | 1 | \$ | 100% Special TTF | | Cancelled |
| Using Agency | | | Contractor Name, Cit | y State Contract Ident | | ifier & Project Title |
| MAA Maryland Aviation Administration | | | | | Repairs and M | ng System Electrical aintenance at BWI shall and Martin State |

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

Subsequent to the lack of competition, the MDOT MAA requested and obtained feedback as to why potential bidders chose not to bid on the project. In accordance with COMAR 21.06.02.02 B. the MDOT MAA has determined that rejecting the single bid is in the State's best interest because proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable. The MDOT MAA is in the process of drafting proposed amendments that are needed to improve the project and foster competition.

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| Item & Category | Method | # Bids | Contract Amount | Fund Source | | DCAR Award Date |
|---|--------|--------|----------------------|-------------|---------------|------------------------|
| 5-S | 6 | 2 | | | | Canceled |
| Using Agency | | | Contractor Name, Cit | y State | Contract Iden | tifier & Project Title |
| MAA Maryland Aviation Administration | | | | | | |

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

The Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) advertised IFB R6041619 on June 26, 2020 and received two (2) bids by the due date from Airgas USA, LLC. and Roberts Oxygen Co., Inc. Airgas USA, LLC. conditioned their bid by including stipulations and the bid price from Roberts Oxygen Co., LLC. was deemed unreasonable. Both bids were rejected in accordance with Code of Maryland Regulations (COMAR), Section 21.06.02.03(B). In accordance with COMAR, Section 21.06.02.02(C)(1), MDOT MAA has determined that rejecting all bids, canceling and resoliciting the procurement is fiscally advantageous and in the State's best interest.

| Item & Category | Method | # Bids | Contract Amount | Fund Source | | DCAR Award Date |
|----------------------------------|--------|--------|--|------------------------|------------|------------------------|
| 6-IT | 2 | 32 | | | | Canceled |
| Using Agency | | | Contractor Name, Cit | ty State Contract Iden | | tifier & Project Title |
| MPA Maryland Port Administration | | | Programming Support Serve the Information Systems Department ("ISD") | | on Systems | |

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

On May 5, 2020 the Maryland Department of Transportation Maryland Port Administration ("MDOT MPA") issued a Request for Proposals ("RFP") for a contract to provide Programming Support Services to the Information Systems Department ("ISD"). At the time this procurement was initiated, those MDOT contracts were due to expire on August 29, 2020 and March 31, 2021, necessitating the procurement of new resources to begin work after the expiration date(s).

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However, the MDOT contracts have since been extended to March 14, 2022; therefore, MPA has decided to extend its contracts for the current resources to March 14, 2022 and cancel this procurement to replace them. In accordance with COMAR 21.06.02.02C(1)(c), the Procurement Officer determines that this solicitation shall be canceled.